

Message

**From:** R9AutoResponse [R9AutoResponse@epa.gov]  
**Sent:** 11/29/2021 3:00:04 PM  
**To:** Barton, Dana [Barton.Dana@epa.gov]; Manheimer, Kelly [manheimer.kelly@epa.gov]; Harris-Bishop, Rusty [Harris-Bishop.Rusty@epa.gov]; Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]; Lawrence, Kathryn [Lawrence.Kathryn@epa.gov]; Keller, Lynn [Keller.Lynn@epa.gov]  
**Subject:** Spreadsheet of all travel requests

**Importance:** Low

THIS IS AN AUTOMATED EMAIL

**This table includes an ID for each request. This is so it can be provided to staff and staff can complete a post-fieldwork form to update the dates, and/or confirm completion of the requested fieldwork. They can report a post-poned trip, or a cancelled trip as well as a completed trip. If they complete a trip, a weekly item will be requested and sent to their manager for review.**

To view the items on SharePoint, click [HERE](#)  
 The Fieldwork Confirmation form can be found [HERE](#)

Ongoing and Upcoming Travel:

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-06-14	2021-11-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Primary travel will be conducted by Brian Milton as the lead RPM for this project. However, this is a blanket travel approval request for the EPA oversight program of the Iron Mountain Mine Brick Flat Pit Partial Dam Raise Project which will include a number of individuals from the SFD7, SFD6, and SFD8 branches and will span the duration of the summer and fall, through at least October 2021. Specific personnel and travel dates will be determined as the project progresses. Although the general project schedule is known many specifics cannot be determined until a three-week lookahead is submitted by the construction contractor. Based on this lookahead travel dates may need to shift and then shift again based on real field progress. This progress is also assessed during a standing weekly meeting with the construction contractor. A blanket travel approval will allow EPA employees the necessary flexibility to travel as needed to perform in-person oversight of this critical construction project. There will also be a number of events (a minimum of two) where there will be more than four (possibly up to ten) EPA staff traveling to the Site at the same time. The reason this is necessary is that we are developing an oversight	Approved by John Lyons Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	201	Pending Regional Approval

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			program that allows for staff to take on "shifts" of oversight spread out over the summer and fall in order to fulfill our minimum oversight requirement for the project. The minimum oversight requirement for this project is two days of oversight per two-week period, most frequently split into one weekly trip of a minimum of one day. In order to effectively and efficiently bring EPA staff that will perform oversight up to speed, site visits with the primary RPM Brian Milton will be a requirement. This one-day overlap will provide crucial training so that the EPA employee can understand the project, be briefed on health and safety, and become familiar with the logistics of site access. Splitting these training events into smaller trips would still require overlapping EPA staff travel, and so for efficiency it has been determined that a fewer number of trips with larger groups of people will be more appropriate. COVID safety protocols will be in place to ensure adequate social distancing, driving of individual vehicles, gathering in outdoor spaces only, etc.			
2021-10-08	2021-11-30	Quivira (TRONOX) Mine Site, McKinley County, NM	Jacob Phipps	Approved by SFD 6 AD Approved by SFD 6 Section Manager	314	Pending
2021-11-01	2021-11-30	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons	341	Approved
2021-11-08	2021-11-30	San Fernando Valley Area 4 (Pollock), Los Angeles, CA	Rachel Ofili, Sally Arias, Enrique Molina	Approved by SFD 7 AD Approved by SFD 7 Section Manager	347	Contractor Travel Approved
2021-12-01	2021-12-01	Argonaut Mine Superfund Site, Amador County, CA	John Hillenbrand		380	Pending
2021-12-01	2021-12-02	Phoenix, Maricopa, Arizona	Priscilla A. Tom	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	374	Pending Regional Approval
2021-11-30	2021-12-02	San Gabriel Valley (Area 4), Puente Valley, City of Industry, Los Angeles County, CA	Raymond Chavira	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	379	Approved
2021-11-30	2021-12-03	Argonaut Mine Superfund site	Sheena Styger, Nigel Crook, Michael McGuire, Stan Wallace	Approved by SFD 7 AD Approved by SFD 7 Section Manager	369	Contractor Travel Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-12-07	2021-12-08	SoCal ER Equipment Management Facility (EMF), Signal Hill, CA	Peter Guria, Lynn Keller, Kathryn Lawrence	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	372	Approved
2021-11-30	2021-12-10	Halaco Engineering Company, Oxnard, CA	Neil Quoos (San Bernadino County); Eric Salazar (LA County)	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	350	Contractor Travel Approved
2021-08-02	2021-12-15	E-D Coat Removal Site, 714 4th St, Oakland, California	Olivia Trombadore Chris Reiner Patricia Bowlin Amanda Pease Bret Moxley Jeremy Johnstone	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	240	Approved
2021-12-13	2021-12-17	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	WATERFOWL TRIP: - John Brooker, Aptim Federal Services	Approved by SFD 8 AD Approved by SFD 8 Section Manager	238	Pending
2021-12-13	2021-12-18	Red Valley, AZ	Amanda Townsend		373	Pending
2021-12-13	2021-12-19	Red Valley, AZ	Amanda Townsend		352	Pending
2021-12-09	2021-12-20	RV-13 Demolition Site, Cove Chapter, Navajo Nation	Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	285	Approved
2021-12-12	2021-12-22	Klau Buena Vista Superfund Site, Paso Robles, San Luis Obispo County, CA	Jana Dawson	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	378	Approved
2021-11-29	2021-12-23	Klau Buena Vista Mines Superfund Site, near Paso Robles, San Luis Obispo County, CA	OSCs - Ramon Albizu, Bret Moxley, and Olivia Trombadore. RPMs - Brian Milton, and Carter Jessop. Manager - Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 7 AD Approved by SFD 9 Section Manager Approved by SFD 7 Section Manager	371	Approved
2021-11-29	2021-12-23	San Fernando Valley Area 4 (Pollock), Los Angeles, CA	SFD-7: Michael Schulman (RPM), Ray Chavira (field scientist / sampler) Yarissa Martinez Leon (community involvement). Lab/ESAT (required): Bob Hopeman (HAPSITE), Junn	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	375	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			Masongson (HAPSITE). QA: Matt Plate (optional, Dec 6-7 if Ray is unavailable). OTIE (Field samplers, traffic control): Sally Arias, Rachel Ofili, Emmanuel Vasquez, Enrique Molina.	Approved by QA Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-06-07	2021-12-24	Waymire Drum Vapor Intrusion Site, Los Angeles County, CA	Harry Allen, Ben Castellana, and Olivia Trombadore, and 2 START personnel and 2-3 ERRS personnel. The intention is to have a local OSC, Harry Allen or Ben Castellana, oversee any field work. In the very unlikely instance that a local OSC cannot cover, I have also put myself (Olivia) on this travel request form.	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	153	Approved
2021-04-21	2021-12-29	Palos Verdes Shelf Angler Outreach locations (Santa Monica Pier; Venice Pier; Hermosa Beach Pier; Redondo Beach Pier; Rainbow Harbor Pier; Pier J; Belmont Pier, Seal Beach Pier), Los Angeles County, California	Palos Verdes Shelf Heal the Bay Pier Angler Outreach Team	Approved by SFD 8 AD Approved by SFD 8 Section Manager	149	Pending
2021-07-05	2021-12-30	Morenci Mine Tailings Area, Morenci, Greenlee County, Arizona	Elizabeth Wolfe (Weston Solutions) 480-477-4912 Brad Hartman (Weston Solutions) 480-477-4920 Weston will also have a drilling subcontractor, to be determine after obtaining access to site.	Approved by SFD 6 AD Approved by SFD 6 Section Manager	175	Contractor Travel Approved
2021-02-17	2021-12-31	Hunters Point Naval Shipyard, San Francisco, CA	Andy Bain, Dante Rodriguez, Patrick Kelly, Sarah Watson, Wayne Praskins John Chesnutt Yolanda Sanchez Mathew Plate Karen Ueno Lynn Bailey Vivian Lopez Kelsey Bartling Jana Dawson Bilal Qazzaz	Approved by SFD 8 AD Approved by SFD 8 Section Manager	221	Pending
2021-08-16	2021-12-31	Glendale Operable Unit - Drilube SVE site, Glendale, CA	Enrique Molina (EPA Contractor), Patrick Devericks (EPA Contractor); Rachel Ofili (EPA Contractor) - staff are a combination of Ventura and Los County based staff	Approved by SFD 7 AD Approved by SFD 7 Section Manager	261	Contractor Travel Approved
2021-10-21	2021-12-31	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	331	Contractor Travel Approved
2021-12-01	2021-12-31	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps		377	Pending
2021-11-18	2022-01-03	OII Landfill Site, Monterey Park, Los Angeles County, CA	Helen Sanchez	Approved by SFD 7 AD Approved by SFD 7 Section Manager	368	Contractor Travel Approved
2022-01-03	2022-01-12	Brown & Bryant, Arvin, Kern County, CA	Carl Lind, Ken Kitchens, Orange County; Yellow Jacket Drilling (2 possible crews; only 1 crew of 3 people will be on site): Mario A. Adame, Ismael Sapien, Elisha Joshua Born, Riverside	Approved by SFD 7 Section Manager	354	Pending

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			County; Jose C Cuevas Lepe, Javier Rios, San Bernardino County; Juan Antonio Lopez, Los Angeles County			
2022-01-10	2022-01-14	Selma Pressure Treating Company Superfund Site, Selma, Fresno County, California	Rich Henry - ERT groundwater sampler Gary Newhart - ERT groundwater sampler Greg Powell - ERT Scribe data management and sample management Kelsey Bartling - Groundwater sampling and sample management Grace Ma - RPM. Sampling oversight and coordination with residents Alejandro Diaz - CIC and Spanish interpretation	Approved by SFD 7 Section Manager	312	Pending
2021-11-10	2022-02-28	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the Remedial Investigation Phase	The traveling field crew will be comprised of Professional Staff from RAC Contractor EA Engineering (EA) and a drilling company who cannot identify the Drill crew at this time – they have a local Orange County office and the ~ four personnel who will operate the drill and water develop rigs will come from Orange, Riverside and Los Angeles Counties. EA Travelers – 5 included for demonstration purposes but only 4 will be used and two senior personnel will only spend one week in the field at the start up and then two staff professionals will be there for the anticipated 60 day duration: • Catherine LeCours, Helena, Helena, Lewis and Clark County, Montana (Project Manager – only for kick-off with school and possible combination with 5-day recon of additional locations) • Robert Marley; Albuquerque, Bernalillo County, New Mexico; vaccinated (Senior Hydrogeologist – onsite first week or two to help mid-level) • Matthew Hartman; Sacramento, Sacramento County, California; vaccinated (Field Team Lead/Mid-Level Geologist – onsite the majority of the time) • Jay Snyder; Los Lunas, Valencia, New Mexico; vaccinated (Senior Hydrogeologist, audit and technical support) • Sheena Styger; Sacramento, Sacramento County, California; vaccinated (Senior Geologist, available for kick-off if New Mexico is not allowed to travel) Drilling Contractor – will have ~ 4 field staff, all 'local' travel not requiring air travel from Orange County, Riverside County and Los Angeles County.	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	357	Contractor Travel Approved, NOT COMPLETE
2021-11-22	2022-02-28	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in	Larry Sievers	Approved by Regional Approver Approved by John Lyons Approved by	358	Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		the Remedial Investigation Phase		SFD 7 AD Approved by SFD 7 Section Manager Resubmitted		
2021-09-06	2022-03-31	UPRR N. Dunsmuir Oil Discharge, Dunsmuir, CA, Siskiyou County	Tara Fitzgerald, Steven Calanog, Tom Dunkelman - SFD 9	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	270	Approved
2021-05-28	2022-06-01	WDI Superfund Site, Santa Fe Springs, LA County, CA	U.S. Army Corp of Engineers (USACE) in-house personnel only (field oversight/inspectors) thorough an interagency agreement (IA). a. Helen Sanchez (USACE/LA District, Tech & Env Support Section, Construction Division) b. Robert Espalin (USACE/LA District, Tech & Env Support Section, Construction Division) c. Alternates (TBD)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	196	Contractor Travel Approved
2022-03-01	2022-06-30	Los Angeles California - Huntington Park/South Gate/Walnut Park, Florence Firestone	Matt Mitguard, Elena Neibaur, unnamed CIS #2, Scott Grossman-HQ (EPA); Brian Reilly plus 3 field staff (Weston); 3 field staff ( SERAS_HQ Contract	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	185	POSTPONED
2021-10-12	2022-06-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Noel Bush, Josh Krohn (primary two individuals involved on a regular basis). Backup staff who may conduct sampling: Kevin Muzikar, Tom Corontzos	Approved by SFD 7 AD Approved by SFD 7 Section Manager	328	Contractor Travel Approved
2021-08-01	2022-08-01	(a) Montrose Superfund Site (OU4), Torrance, CA, LA County (b) Local travel from Contractor's office in LA area to site	Contractor staff only	Approved by SFD 7 AD Approved by SFD 7 Section Manager	193	Contractor Travel Approved
2021-08-09	2022-08-09	Various locations in Los Angeles County and Orange County	EA Engineering, Science, and Technology, Inc. employees and EPA subcontractors (Daniel B Stephens & Associates, Inc., Boat People SOS, and Chinese Christian Herald Crusades).	Approved by SFD 8 AD Approved by SFD 8 Section Manager	247	Contractor Travel Approved

Past travel that has not been confirmed as completed using the Fieldwork Completion Form:  
The Fieldwork Confirmation form can be found [HERE](#)

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-04-28	2021-04-30	Near Dillon Beach, Half Moon Bay, CA	Harry Allen	Approved by Regional Approver	165	Approved

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				Approved by John Lyons		
2021-04-22	2021-05-07	AMCO Chemical, Oakland, Alameda County, CA	EPA TBD, Kelly Manheimer or Fatima Ty. OTIE Contractor John Kelley, but may change if schedule changes.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	145	Approved
2021-05-03	2021-05-08	Industrial Waste Processing, Pinedale, Fresno County, CA	Patricia Bowlin Chris Reiner ERRS	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	142	Approved
2021-05-17	2021-05-22	Custom Chrome and Bumper Time Critical removal Action, Yuba City, Yolo County, CA	Bret Moxley		152	Pending
2021-06-09	2021-06-10	Albuquerque, NM	Michele Dineyazhe	Approved by SFD 6 AD Approved by SFD 6 Section Manager	198	Pending
2021-06-30	2021-07-01	San Diego, San Diego County, CA	Robert Wise	Approved by SFD 9 AD Approved by SFD 9 Section Manager	213	Pending
2021-07-08	2021-07-08	Tracy Defense Depot, Tracy, CA, and Sharpe Army Depot, Lathrop, CA, San Joaquin County	Nadia Burke		223	Pending
2021-06-01	2021-07-10	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Jeremy Johnstone Patricia Bowlin Michelle Rogow	Approved by SFD 9 Section Manager	133	Pending
2021-06-01	2021-07-17	Argonaut Mine NPL Site, Headframe Area	Jeremy Johnstone Patricia Bowlin Michelle Rogow	Approved by John Lyons Approved by	135	Pending Regional Approval

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Removal Site, Jackson, Amador County, CA	Note - Anticipate only 1 OSC on site at a time, except for possible overlap days when switching out. Also, all three OSCs will have been fully vaccinated against COVID-19 at least two weeks prior to June 1st.	SFD 9 AD Approved by SFD 9 Section Manager		
2021-07-22	2021-07-22	Toro Canyon, Los Padres National Forest, Santa Barbara County, CA.	Robert Wise	Approved by SFD 9 Section Manager	244	Pending
2021-07-28	2021-07-30	DeHaven Abandoned Drums, Dehaven, CA, Mendocino County	Steve Calanog, OSC	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	246	Pending Regional Approval
2021-08-02	2021-08-06	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	PLANT/SOIL TRIP: - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by SFD 8 AD Approved by SFD 8 Section Manager	235	Pending
2021-08-11	2021-08-11	Dunsmuir, CA	Steve Calanog, OSC		260	Pending
2021-08-25	2021-09-08	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons	277	Pending Regional Approval
2021-08-30	2021-09-09	Cove, Arizona	Elsa Johnson, Amanda Townsend, Danielle Haung, Jesse Kass, Krista Brown (Alternative)		275	In-Process
2021-09-15	2021-09-15	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	289	Pending

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon Chapter, McKinley County, NM	Brandon Nichalson		294	Pending
2021-09-13	2021-09-17	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	SOIL TRIP: - Jonathan Shireman, Aptim - Jay Heffernan, Aptim - Kenny Lee or Audrey Engel, Aptim	Approved by SFD 8 AD Approved by SFD 8 Section Manager	237	Pending
2021-09-20	2021-09-26	Altoona Mine Site, Castella, Trinity and Shasta Counties, California	Ben Castellana, Terrence Johnson, Michelle Rogow		284	Pending
2021-09-27	2021-09-28	Torrance, CA	Tu Nguyen	Approved by Regional Approver	282	Pending
2021-09-27	2021-09-29	Lava Cap Mine, Grass Valley, CA	Brian Milton-EPA; EPA contractors	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	278	Approved
2021-09-25	2021-10-01	Anaconda Copper Mine Superfund site, Lyon County, Nevada	Dante Rodriguez	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	301	Approved
2021-10-04	2021-10-05	Montrose OU6, Torrance, Los Angeles County, CA	Anhtu Nguyen	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	299	Approved
2021-10-05	2021-10-07	Lava Cap Mine, Grass Valley,	Tim Ault-Aptim Spencer Beck,	Approved by SFD 7 AD	317	Contractor Travel Approved

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Nevada County, CA	Ground Survey, Klickitat County, Washington Lucas Rietmann, Ground Survey, Deschutes County, Oregon	Approved by SFD 7 Section Manager		
2021-10-07	2021-10-07	Phillips 66 Refinery in Rodeo, CA Contra Costa County	OSCs Bret Moxley and Amanda Pease	Approved by SFD 9 AD Approved by SFD 9 Section Manager	319	Pending
2021-10-08	2021-10-08	Lava Cap Mine, Grass Valley, California	Greg Francis Nagle	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by Lab Manager	321	Approved
2021-10-13	2021-10-16	P00547 Oil Spill Incident ICP @ Orange Coast College, 2701 Fairview Dr, Costa Mesa, CA	Kathryn Lawrence		329	Pending
2021-10-22	2021-10-22	Clearlake Oaks, CA	Carter Jessop, Greg Nagle	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab Manager Approved by SFD 7 Section Manager	335	Approved
2021-11-15	2021-11-16	San Gabriel Valley (Area 1) Superfund Site, El Monte Operable Unit (Los Angeles County, CA)	Raymond Chavira	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	355	Pending Regional Approval
2021-11-17	2021-11-18	Sulphur Bank Mercury Mine, Clear Lake Oaks, CA	Carter Jessop, 2 EA Consulting Staff	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by	370	Approved

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				SFD 7 Section Manager		
2021-10-04	2021-11-19	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	313	Pending
2021-11-18	2021-11-19	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	365	Approved
2021-11-23	2021-11-23	Arvin, Kern County, CA	Kathleen Aisling		376	Pending
2021-11-14	2021-11-24	McNary ACM Pile, McNary, Apache County, AZ, White Mountain Apache Tribe Reservation	Tara Fitzgerald - SFD 9, Jessica Russell - START Contractor	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	349	Approved

Completed Travel:

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-11-16	2021-11-16	MEW Superfund Site, Mountain View, Santa Clara County, CA	Alana Lee	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	363	COMPLETED
2021-11-16	2021-11-16	Argonaut Mine Superfund Site, Jackson, Amador County, California	Sheena Styger, Stan Wallace	Approved by SFD 7 AD Approved by SFD 7 Section Manager	364	COMPLETED
2021-11-16	2021-11-16	59th Street Hand Sanitizer, E 59th Street at Avalon, Los Angeles, CA	Harry Allen, Ben Castellana	Approved by Regional Approver Approved by John Lyons	366	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				by SFD 9 AD Approved by SFD 9 Section Manager		
2021-11-15	2021-11-16	Del Amo Superfund Site, Los Angeles County, California	Matthew McCormick (SFD 6-1) & Yarissa Martinez (SFD 7-2)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	348	COMPLETED
2021-11-15	2021-11-17	Las Vegas, Clark County, NV	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	361	COMPLETED
2021-11-12	2021-11-12	Hyde St. Oil Removal Site, San Francisco City/County, CA	Pete Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	360	COMPLETED
2021-11-09	2021-11-09	Hyde Street Harbor Pier Oil Sheen Site, Hyde Street Pier, San Francisco, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	351	COMPLETED
2021-11-09	2021-11-09	203 E Third Street, Los Angeles, LA County, CA	Harry Allen, Jason Musante	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	356	COMPLETED
2021-11-08	2021-11-18	Brown & Bryant, Arvin, Kern County, CA	Alonzo Beehler	Approved by SFD 7 AD Approved	332	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				by SFD 7 Section Manager		
2021-11-08	2021-11-09	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	345	COMPLETED
2021-11-05	2021-11-09	UPRR N. Dunsmuir Railyard, Dunsmuir, CA, Siskiyou County	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	342	COMPLETED
2021-11-05	2021-11-05	Halaco, Oxnard, CA	David Daftary, who will be traveling to the site from within Ventura County; Neil Quoos,, who will be travelling to the site from San Bernadino County	Approved by SFD 7 AD Approved by SFD 7 Section Manager	344	COMPLETED
2021-11-04	2021-11-04	Montrose Superfund Site, Torrance, CA	Cynthia Wetmore Mike Grigeroff, CH2M Carmen Quay, CH2M	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 6 Section Manager	339	COMPLETED
2021-11-03	2021-11-05	Copper Bluff Superfund Site, Hoopa, Humboldt County, California	John Hillenbrand, EPA Ned Black, EPA Sheena Styger, EA	Approved by SFD 7 AD Approved by SFD 6 Section Manager Approved by SFD 7 Section Manager	252	COMPLETED
2021-11-03	2021-11-05	Copper Bluff Superfund Site, Humboldt County California	John Hillenbrand Eric Canteenwala Kelly Manheimer Ned Black	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 Section	318	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-11-03	2021-11-06	Blue Ledge Mine	Eric Canteenwala, Shannon Behmke, Bob Hopeman, Junn Masongsong	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	334	COMPLETED
2021-11-01	2021-11-01	203 East 3rd Street Los Angeles	Harry Allen, Chris Myers	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	346	COMPLETED
2021-10-28	2021-10-28	Klau Buena Vista Superfund site, Paso Robles, San Luis Obispo, CA	Brian Milton Ramon Albizu	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	338	COMPLETED
2021-10-26	2021-10-27	Iron Mountain Mine, near Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	325	COMPLETED
2021-10-25	2021-11-05	AMCO, Oakland, Alameda County, CA	Fatima Ty John Kelley, OTIE OTIE subcontractors	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	304	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-10-25	2021-11-29	Rock Door No. 1 NAUM Site, Monument Valley, Navajo Nation, Utah	Kenyon Larsen Elsa Johnson	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	309	COMPLETED
2021-10-21	2021-10-29	Brown & Bryant, Kern county, CA	Kenneth Kitchens	Approved by SFD 7 Section Manager Resubmitted	324	COMPLETED
2021-10-21	2021-10-22	Stockton, San Joaquin County, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	337	COMPLETED
2021-10-20	2021-10-20	Lorentz Barrel and Drum Superfund Site, San Jose, Santa Clara County, California	U.S. Army Corps of Engineers contractors (BlaineTech).	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	306	COMPLETED
2021-10-18	2021-10-29	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ramon Albizu Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 9 Section Manager	326	COMPLETED
2021-10-18	2021-10-22	Edwards Air Force Base, Kern County, California, and Lancaster, Los Angeles County, California	Dante Rodriguez	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	330	COMPLETED
2021-10-18	2021-10-18	UPRR N. Dunsmuir Site, Dunsmuir, Siskiyou County, CA	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved	333	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				by SFD 9 AD Approved by SFD 9 Section Manager		
2021-10-16	2021-10-28	Argonaut Mine Superfund site	Sheena Styger Matt Hartman	Approved by SFD 7 AD Approved by SFD 7 Section Manager	340	COMPLETED
2021-10-13	2021-10-13	Klau Buena Vista Mines Superfund Site, near Paso Robles, San Luis Obispo Co., CA	Ramon Albizu OSC Brian Milton RPM Carter Jessup-RPM	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	323	COMPLETED
2021-10-12	2021-10-13	Industrial Waste Processing Superfund Site, Fresno, Fresno County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	316	COMPLETED
2021-10-12	2021-10-13	Hassayampa Landfill, Arlington, Maricopa County, AZ	Matthew Masten, US Army Corps of Engineers	Approved by SFD 8 AD Approved by SFD 8 Section Manager	322	COMPLETED
2021-10-12	2021-10-23	Orange County, California	William L Jones	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	327	COMPLETED
2021-10-08	2021-10-23	MEW Superfund Site, Mountain View, Santa Clara County, CA	Alana Lee	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	295	COMPLETED
2021-10-08	2021-11-12	Haystack Site in Prewitt, New Mexico	Priscilla Tom	Approved by Regional Approver Approved by John Lyons	343	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-10-07	2021-10-07	UPRR N. Dunsmuir Site, Dunsmuir, Siskiyou County, CA	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	320	COMPLETED
2021-10-05	2021-10-08	CTS Printex Superfund Site, Mountain View, County of Santa Clara, California	Haley & Aldrich: Kelsi Buts Cascade Drilling: two drilling crews (names TBD). One Cascade Drilling supervisor may visit the site.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	310	COMPLETED
2021-10-04	2021-10-05	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	307	COMPLETED
2021-10-04	2021-10-15	Argonaut Mine Superfund Site, Jackson, Amador County, California	Sheena Styger, contractor Matthew Hartman, contractor	Approved by SFD 7 AD Approved by SFD 7 Section Manager	308	COMPLETED
2021-10-03	2021-10-10	El Dorado County, CA	Peter Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	311	COMPLETED
2021-09-27	2021-09-27	E-D Coat Time Critical Removal Action Site, Oakland, Alameda County, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	303	COMPLETED
2021-09-27	2021-10-31	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 Section Manager	305	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		D'Zhiil Navajo Nation Chapters				
2021-09-27	2021-10-27	Lava Cap Mine, Grass Valley, Nevada County CA	Emily Griffith-ORC Kelly Manheimer-SFD-7-2 Supervisor Brian Milton-SFD-7-2	Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	315	COMPLETED
2021-09-23	2021-09-24	Placerville, El Dorado County	Peter Guria	Approved by SFD 9 Section Manager	302	COMPLETED
2021-09-22	2021-09-22	Argonaut Mine Site, Jackson, Amador County, CA	Greg Nagle John Hillenbrand Jose Lopez (contractor)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	290	COMPLETED
2021-09-21	2021-09-22	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	298	COMPLETED
2021-09-20	2021-09-25	DeHaven Abandoned Drums, Westport, Mendocino County, CA	Patricia Bowlin Steve Calanog Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	283	COMPLETED
2021-09-19	2021-09-24	Leviathan Mine Superfund Site, Alpine County, California	Greg Reller (Terracon)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	286	COMPLETED
2021-09-16	2021-09-18	San Fernando Valley Area 4 (Pollock) Glendale, CA	Rachel Ofili (OTIE)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	227	COMPLETED
2021-09-15	2021-09-17	Klau Buena Vista Superfund Site, San Luis Obispo County, CA	Brian Milton-SFD-7-2 John Lucero-EA Engineering, El Paso TX Robert	Approved by Regional Approver Approved by John Lyons Approved	280	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			Lutz-EA Engineering, Lincoln NE Megan Lush-EA Engineering	by SFD 7 AD Approved by SFD 7 Section Manager		
2021-09-15	2021-09-17	Greenville, Plumas County, California	Pete Guria	Approved by SFD 9 AD Approved by SFD 9 Section Manager	296	COMPLETED
2021-09-15	2021-09-19	Sacramento (State Operations Center), Plumas County, and El Dorado County	Greg Bazley Bill Jones	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	300	COMPLETED
2021-09-14	2021-09-16	Iron King Humboldt Smelter, Dewey- Humboldt, Yavapai County, AZ	Jason Musante	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	292	COMPLETED
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon Chapter, McKinley County, NM	Brandon Nicholson	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 Section Manager	297	COMPLETED
2021-09-13	2021-09-17	Blue Ledge Mine, Siskiyou County, CA	Eric Canteenwala, Bob Hopeman, Ned Black, Junn Masongsong, Sheena Styger	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab Manager Approved by SFD 7 Section Manager Resubmitted	254	COMPLETED
2021-09-13	2021-11-17	Barstow, San Bernardino County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	287	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-09-09	2021-09-22	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	266	COMPLETED
2021-09-09	2021-09-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons	288	COMPLETED
2021-09-02	2021-09-17	Cove Day School, BIA ROUTE 13, Route 33, Red Valley, AZ 86544	Krista Brown, Jesse Kass, Danielle Huang, Elsa Johnson, Amanda Townsend, Brandon Nichalson	Approved by Regional Approver Approved by John Lyons Approved by John Lyons	276	COMPLETED
2021-08-30	2021-09-09	Navajo Nation Reservation (Cameron, Cane Valley, Cove Mesas, Churhrock, Windowrock) (AZ, UT & NM)	Enrique Manzanilla (Division Director) Will Duncan (Assistant Division Director) Sean Hogan (Section Manager) Jacob Phipps (RPM) Elsa Johnson (CIC) Priscilla Tom (CIC)	Approved by Regional Approver Approved by John Lyons	268	COMPLETED
2021-08-30	2021-09-02	Haystack Mine, Navajo Nation, McKinley County, NM	Steve Calanog, OSC	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	271	COMPLETED
2021-08-30	2021-09-30	CTS Printex Inc, Mountain View, County of Santa Clara, California	CTS Printex (responsible party) contractors FSI: Jim Butera, Mark Adler, Nick Bonnington, Erik Reynolds, Vitale Butera, Ruben Guevara Haley & Aldrich: Diana	Approved by SFD 7 AD Approved by SFD 7 Section Manager	272	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			Rattanasith, Kelsi Buts, Akash Caveny, Elie Haddad Please note: not everyone person listed above will be on site each day of the system operation. We anticipate two FSI staff on site each day with occasional site visits from Haley & Aldrich staff as needed.			
2021-08-30	2021-08-31	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton- Fully Vaccinated.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	274	COMPLETED
2021-08-30	2021-10-01	OII, Monterey Park, CA	Helen Sanchez, US ACE Robert Espalin, US ACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager	279	COMPLETED
2021-08-23	2021-08-24	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	273	COMPLETED
2021-08-22	2021-08-29	Navajo Radioactive Structures Site and Cove Day School Site, Cove/Red Valley Chapters, Navajo Nation	Tom Dunkelman Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	259	COMPLETED
2021-08-19	2021-08-19	TRW Microwave Site (Triple Site), Sunnyvale, Santa Clara County, CA	Michael Schulman (SFD- 7-1); Matt Plate (QA)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	255	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				Approved by QA Manager		
2021-08-17	2021-08-18	McCormick and Baxter Superfund Site - Stockton, California.	Greg Nagle - LSAD Bob Hopeman - LSAD Junn Masonsong - ESAT Contractor Ziyad Rajabi - ESAT Contractor	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	257	COMPLETED
2021-08-17	2021-08-19	Refrigeration Exchange, Inc.; Irwindale, Los Angeles County, CA.	Robert Wise, Craig Whitenack	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	267	COMPLETED
2021-08-13	2021-08-13	Argonaut Mine Superfund Site, Jackson, CA	John Hilenbrandt SFD-2 Greg Nagle LSAD-2 Sheena Styger (EA Engineering)	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	256	COMPLETED
2021-08-11	2021-08-12	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	253	COMPLETED
2021-08-10	2021-08-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Resubmitted	197	COMPLETED
2021-08-10	2021-08-10	Wilmar Oils & Fats, Stockton, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	264	COMPLETED
2021-08-10	2021-08-10	Conducting Government	Steve Calanog	Approved by Regional	265	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Initiated Unannounced Exercise (GIUE) at Significant and Substantial Harm facility in Stockton, CA -- Wilmar Oils & Fats		Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager		
2021-08-09	2021-08-13	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	FISH TRIP: - Dante Rodriguez, EPA Region 9 - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	236	COMPLETED
2021-08-09	2021-08-10	GIUE, Stockton, CA	Patricia Bowlin	Approved by Regional Approver Approved by John Lyons	262	COMPLETED
2021-08-05	2021-08-05	Chevron Richmond Long Wharf and Refinery, Richmond, CA	Olivia Trombadore and Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	248	COMPLETED
2021-08-05	2021-08-05	ASTI Ammonia Safety Day, Salinas, California	Kathryn Lawrence	Approved by SFD 9 AD Approved by SFD 9 Section Manager	250	COMPLETED
2021-08-04	2021-08-06	National Environmental Monitoring Conference, Bellevue, WA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	239	COMPLETED
2021-08-03	2021-08-05	Iron Mountain Mine, Redding, CA	Bianca Handley	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	243	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-08-03	2021-08-03	New FSSC Hayward California	kathryn lawrence, mark samolis	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	251	COMPLETED
2021-08-02	2021-08-02	Arvin, CA Kern County	Kenneth Kitchens- Aptim	Approved by SFD 7 Section Manager	245	COMPLETED
2021-07-28	2021-09-23	West Van Buren Site, Phoenix, AZ	Weston employees from Tempe and Albuquerque offices: Toyosi Williams Andrew Brenner Shannon Archuleta	Approved by SFD 6 AD Approved by SFD 6 Section Manager	102	COMPLETED
2021-07-26	2021-07-27	Iron Mountain Mine, Redding Shasta County, CA	Brian Milton & Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	241	COMPLETED
2021-07-21	2021-07-22	Marin County, San Rafael, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	242	COMPLETED
2021-07-19	2021-07-20	Iron Mountain Mine, Redding, Shasta Co. CA.	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	232	COMPLETED
2021-07-15	2021-07-15	San Gabriel Valley (Area 4), Puente Valley Operable Unit, Los Angeles County	Jeff Luong, USACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	222	COMPLETED
2021-07-15	2021-07-15	Motorola 52nd Street Site,	Matthew Marsten, USACE, Phoenix Office	Approved by SFD 8 AD Approved by SFD 8 Section	233	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
		Phoenix, Maricopa, AZ		Manager; Approved by Acting SFD8 AD, J Chesnutt		
2021-07-14	2021-07-14	Section 18, Isabella Mine, McKinley County, NM	Jacob Phipps-USEPA Chuck Denton- DOE Jason Corbett-Bat Conservation International Navajo Nation EPA- 2 personell Navajo Nation AML- 2 personell	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	209	COMPLETED
2021-07-14	2021-07-14	Superfund Site - SGV Area 1	Jeffrey Luong	Approved by SFD 7 AD Approved by SFD 7 Section Manager	219	COMPLETED
2021-07-14	2021-07-14	Cooper Drum Superfund Site located in the city of South Gate in Los Angeles County	Kevin Yu -US ACOE	Approved by SFD 7 AD Approved by SFD 7 Section Manager	230	COMPLETED
2021-07-14	2021-07-16	Leviathan Mine Superfund Site, Alpine County, CA	Greg Reller (Burleson Consulting, contractor to USACE)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	234	COMPLETED
2021-07-13	2021-07-13	Hassayampa Landfill, Arlington, AZ, Maricopa County	Matt Masten, USACE Phoenix, AZ Office	Approved by Acting SFD8 AD - JChesnutt, 7/7/21	224	COMPLETED
2021-07-11	2021-07-17	Argonaut NPL Site, Jackson, Amador County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	231	COMPLETED
2021-07-07	2021-07-31	Saipan, Commonwealth of the Northern Marianas Islands (CNMI), CUC Stipulated Order No. 2 (SO2), CUC Power Plants	Floyd Russell Mechem ("Russell") - SFD-7-2 Janet Magnuson - ORC	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	187	COMPLETED
2021-07-07	2021-07-07	Jurupa Valley, Riverside County, CA	Helen Sanchez, USACE LA District	Approved by SFD 7 AD Approved by SFD 7 Section Manager	218	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-07-06	2021-07-07	Argonaut Mine Superfund Site	John Hillenbrand	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	203	COMPLETED
2021-07-06	2021-07-09	Sidonia Investigation, Encinitas, San Diego County, California	Christopher Myers and Robert Wise	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	214	COMPLETED
2021-07-05	2021-08-01	Brown and Bryant, Inc (Arvin Plant) Site, 600 South Derby Street, Kern County, Arvin, California.	OSC Bret Moxley, RPM Brian Milton, RPM Kathleen Aisling, OSC Olivia Trombadore, and OSC Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	150	COMPLETED
2021-07-05	2021-10-31	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Jeremy Johnstone Tara Fitzgerald Tom Denkelman Michelle Rogow (Note - 1-2 OSCs on site at all times)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	181	COMPLETED
2021-07-02	2021-07-09	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	217	COMPLETED